Work	Oro	ler	ID	5783	1
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April 16, 2010 11:44:14 AM



Page 1

Item ID:

D3838-041

Accept

Setup Start

Ston



Revision ID:

Item Name:

Rib Assembly (Basket Lid, LH)

Start Date:

16/04/2010

Start Oty: 2.00

Required Date: 23/04/2010 Reg'd Oty: 2.00



Cust Item ID: Customer:

Reference:

	_	
Α	pprovals:	

Process Plan:

QC:

Date: 10-4-16 Tooling:

Date:

SPC (Y/N):

Date:

Date:

Run Start



Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** Draw Number

Draw Plan Rev. Code

Accept Reject Qty **Qty**

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3838

Rev A

100

Large Fab

0.00



Large Fab Large Fab

Memo

0.00

1- cut D3838-1 and D3838-3 rib as per dwg D3838

2- remove identification markings

3- deburr

(8-04-20

4- weld D3838-1 to D3838-3 and drill hole (3/16") using DT9437 jig and open to finish size as per dwg D3838

A/R ER316 S.S. Rod Batch: 111675

- 5- c'sink hole as per dwg
- 6- grind weld flush where indicated on dwg D3838
- 7- weld D3759-1 bushing as per dwg D3838 A/R ER316 S.S. Rod Batch: 111 6 79
- 8- grind bushing weld flush as per dwg dwg D3838
- 9- deburr hole if necessary

Dart Aerospace Ltd	Dart	Aero	space	Ltd
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W/O:			٧	VORK ORD	ER CHANG	ES					
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Work Order ID 57831

April 16, 2010 11:44:14 AM

Required Date: 23/04/2010



Page 2

Item ID:

D3838-041

Accept

Run

Setup Start

Stop



Revision ID: Item Name:

Rib Assembly (Basket Lid, LH)

Start Date:

16/04/2010

Start Qty: 2.00

Req'd Qty: 2.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Memo

Memo

Memo

Date:

Tooling:

SPC (Y/N):

Date:

Date:



Stop



Sequence ID/ Work Center ID

130

QC

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Set Up/ **Run Hours**

0.00

Draw Number Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

D 10.04.21

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

0.00

-041

150

Packaging

Packaging

Identify as per dwg & Stock Location: 12 ft

	-									
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work Order ID 57831

April 16, 2010 11:44:14 AM

Required Date: 23/04/2010



Page 3

Item ID:

D3838-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Basket Lid, LH)

Start Date:

16/04/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan:

Date:_

Tooling:

SPC (Y/N):

Date: Date:

Start Run



Stop

Sequence ID/ Work Center ID

Operation Description

OC21- Final Inspection - Work Order Release

Date:__

Set Up/ **Run Hours** Draw Number Draw Plan Rev. Code

Accept Reject Qty Qty

Reject

Insp. Number Stamp

160

QC

Memo

0.00

0.00

Quality Control

Dart Aerospace Ltd	D	art	Aero	aso	ace	Ltd
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Picklist Print

April 16, 2010 11:44:18 AM

Work Order ID: 57831

Parent Item:

D3838-041

Parent Item Name: Rib Assembly (Basket Lid, LH)

Comments:

IPP Rev:A 08-12-01 new issue DD verified by:EC



Start Date: 16/04/2010

Required Date: 23/04/2010

Start Oty: 2.00

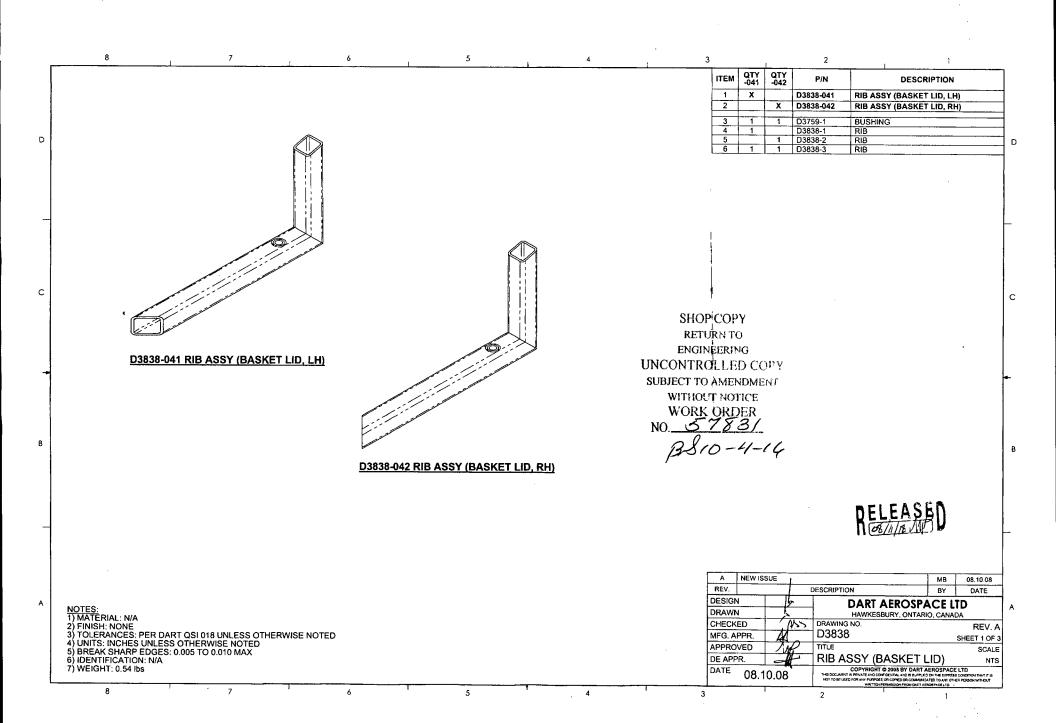
Required Otv: 2.00

	_			oj.20					otali Qty. 2.00		Required Qty: 2	00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3759-1		Manufactured	No				Each	47.0000	2.0000	E	\$10.0	420
				Wareho	<u>use</u>	Loc (<u>Oty</u>	Loc Code	i İ			
				Loca	<u>ition</u>							
				Main Wa	rehouse				↓			
	•			WA			47					
	·				54072		9					
					57184		2		<u> </u>			
					57595		36		_	2		
M304TS0.750W.065		Purchased	No			100	f	39.8386	2,1720	3 <i>M)</i>	10-602	1-20

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
WA	39.83856316		
111148	14.6387		2172
113956	12.556		\(\frac{1}{2}\)
114137	12.6438632		

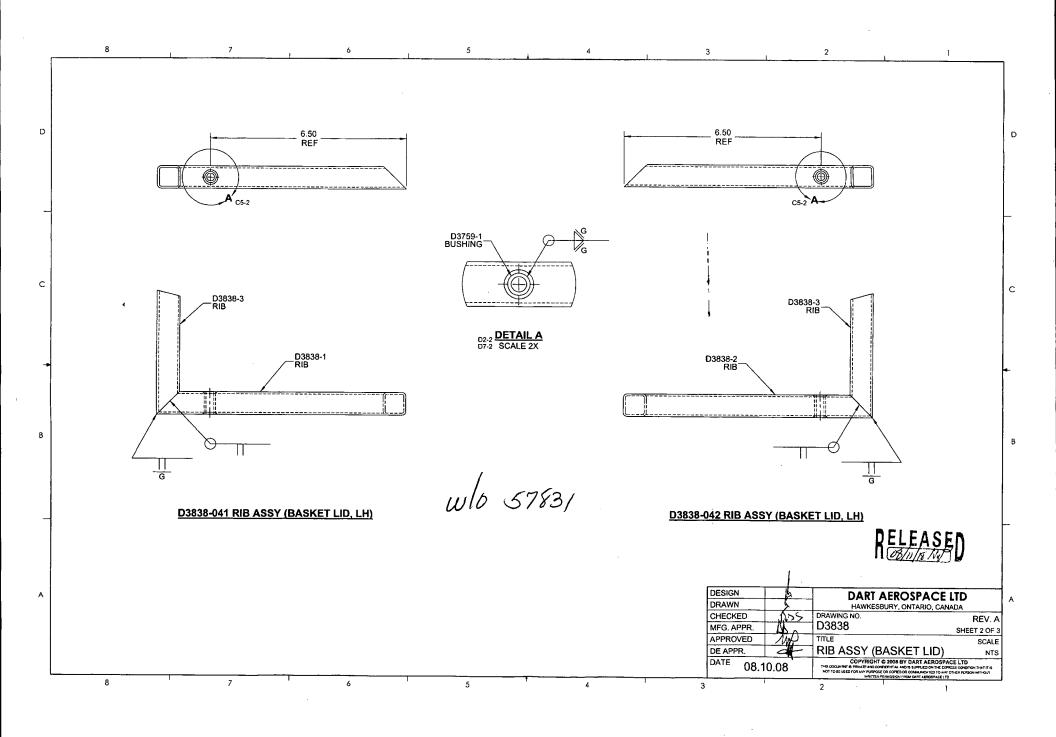
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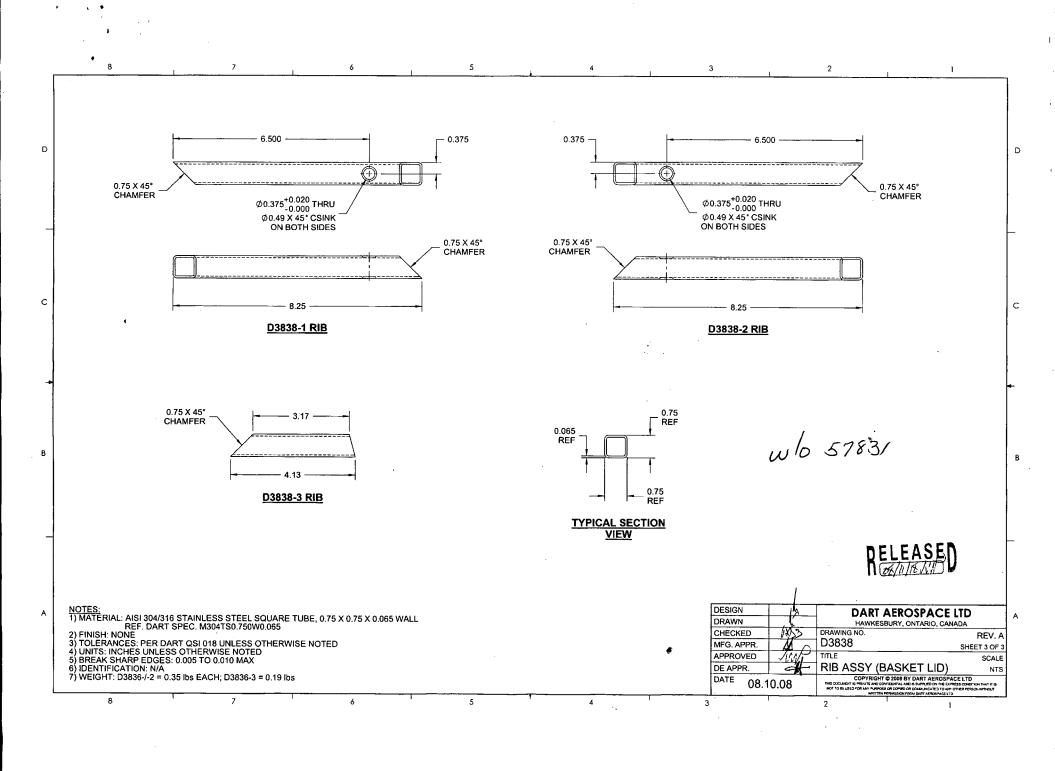
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